

# Invoice

**INVOICE NUMBER**

432569

**DATE OF ISSUE**

11/03/2022

**DUE DATE**

25/03/2022

**BILLED TO**

Ajay Menon  
Lakshmi Prasad  
House No. 12, 3rd  
Cross  
Rajajinagar, Bangalore,  
Karnataka 560010

**FROM**

Anil Hardware and  
Electricals  
  
Address: 51,  
Commercial Street,  
Shivaji Nagar,  
Bengaluru, Karnataka  
560001, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

SmartCare Damp Sheath Exterior 1kg

800

5

4,000

Asian Paints Woodtech PU Palette 1 Litre

900

8

7,200

**SUBTOTAL**

11,200

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

2,015.46

**SHIPPING**

0

**INVOICE TOTAL****13,212.46**